



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 8, 2017	AB0308389	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Fritzie Freeman	
Email:	ffreeman@tamu.edu	
Phone:	+1 (979) 845-2581	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	NOLDUS INFORMATION TECHNOLOGY	Delivery Address	
Address	1503 EDWARDS FERR RD STE 310 LEESBURG, VA 20176 US	Texas A&M University	
Phone	+1 (703) 771-0440	Attn	Justin Moscarello
Fax	+1 (703) 771-0441	Psychology Dept.	
FOB / FREIGHT	Destination	Psychology Bldg.	
Pre-Pay & Add	No	Room	230
Payment Terms	0, Net 30	4235 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-4235	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation of the following Video Tracking System as per the attached specifications.

Insurance Requirement

The successful vendor is required to carry insurance in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party.

Certificate of insurance is on file with Procurement Services with an expiration date of 7/2/17.

Attachments for supplier

Noldus Information Technology Quote NQU.17.0152B.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Ethovision XT 12: Base, Multiple Arena, Multiple Body points, and Trial & Hardware Control modules	Ethovision XT 12	EA	11,880.00 USD	1 EA	11,880.00 USD
2 of 10	EthoVision XT 12: External Data Module	Ethovision XT 12	EA	0.00 USD	1 EA	0.00 USD
3 of 10	Ethovision XT 12: rat behavior recognition module	Ethovision XT 12	EA	0.00 USD	1 EA	0.00 USD
4 of 10	Monochrome GigE Camera with mounting and installation kit	camera	EA	1,069.50 USD	8 EA	8,556.00 USD
5 of 10	IR Filter for Monochrome GigE Camera	Cam	EA	120.00 USD	8 EA	960.00 USD
6 of 10	USB-IO Box with Cable need for shuttle Boxes and Test cages	USB-IO box	EA	1,597.00 USD	4 EA	6,388.00 USD
7 of 10	desktop computer	computer	EA	2,400.00 USD	2 EA	4,800.00 USD
8 of 10	EthoVision: Two-day On-Site installation and Training	installation	EA	6,000.00 USD	1 EA	6,000.00 USD
9 of 10	NoldusCare Ethovision 3 years (1st year free)	warranty	EA	7,072.00 USD	1 EA	7,072.00 USD
10 of 10	Estimated Delivery fee	delivery fee	EA	475.00 USD	1 EA	475.00 USD
Total						46,131.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>